## Fall 2012 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

### Sacramento River Basin

NA0006 Eastern Honcut Creek	Overall LMA Rating	Total LMA Miles							
	U	1.50							
Rated Item	Maintenance Deficiancy					Enforcement		Design & System Obsolescence	
Nateu item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles	
Earthen Levee									
Vegetation	2.94		2.94	196.00%					
Encroachments					1.31				
Operations & Maintenance Manuals	0.02		0.02	1.33%					
Flood Preparedness & Training	0.02		0.02	1.33%					
LMA Totals:	2.97	0.00	2.97	198.00%	1.31	0.00	0.00	0.00	

## **LMA District Cover Sheet**

### Fall 2012 Levee Inspection Results

## **Eastern Honcut Creek**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)				
* Overall LMA Rating (Fall Only)			U					
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.								
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.  FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.								
Comments								

### **Unit Cover Sheet**

### Fall 2012 Levee Inspection Results

### **Eastern Honcut Creek**

Waterway	Bank	Unit Miles
Unit No. 01 Van Tress	Left	1.50

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	05/10/2012 - 05/10/2012		10/30/2012 - 10/30/2012	
DWR Inspector	Rick Burnett		Clay Thomas	
Accompanied By				

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

### Levee Inspection Report By Mile - Fall 2012

## **Eastern Honcut Creek**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Van Tress	Left	1.50	10/30/2012 10/30/2012	Clay Thomas

Levee	Mile	Category	Item	Locat	Ratii	Action/Comment	GPS Latitude	/Longitude	Issue No.
Start	End	Culcgory	itom	ion +	- Bu	/ totton/ Comment	Start	End	Photo
		Earthen Levee	Emergency Supplies & Equipment		A Ma	Inspector Comments: Sutter Maint Yard will supply flood fight material if needed.	0	0	7
							DWR ID: DWR_NA0	006_01_s _ 2012	_7
		Earthen Levee	Flood Preparedness & Training				0	0	9
							DWR ID: DWR_NA0	006_01_s _ 2012	_9
		Earthen Levee	Operations & Maintenance Manuals			Inspector Comments: No manual was available during the inspection.	0	0	10
							DWR ID: DWR_NA0	006_01_s _ 2012	_10
0.01	1.50	Earthen Levee	Vegetation			V2 : Remove the wild growth other than native grasses from the levee slopes.	-121.569497 ° -1	21.546559°	1 Y
							DWR ID: DWR_NAU	000_01_8 _ 2012_	-'
0.02	0.69	Earthen Levee	Depressions /			C3 : Add appropriate gravel or road base. Grade and compact.			6
							DWR ID: DWR_NA0	006_01_s _ 2012	_6
0.05	1.50	Earthen Levee	Vegetation			V2 : Remove the wild growth other than native grasses from the levee slopes.	-121.569419 ° -1	21.546560°	3 Y
0.66	1.19	Earthen Levee	Encroachments			DT : Ditch	-121.558334 ° -1	21.551805°	5 Y _5
0.68	1.46	Earthen Levee	Encroachments			DT : Ditch	-121.558325 ° -1	21.546759°	8 Y _8
	0.01 0.02 0.05	0.01 1.50 0.02 0.69 0.05 1.50 0.66 1.19	Start   End   Earthen	Start End Category Item  Earthen Levee Emergency Supplies & Equipment  Earthen Levee Preparedness & Training  Earthen Levee Maintenance Manuals  0.01 1.50 Earthen Levee Crown Surface / Depressions / Rutting  0.05 1.50 Earthen Levee Vegetation  1.50 Earthen Levee Depressions / Rutting  1.50 Earthen Levee Encroachments  1.50 Earthen Levee Encroachments  1.50 Earthen Encroachments	Category   Item   Start   End   Category   Item   Start   End   Earthen   Emergency Supplies & Equipment   LS	Earthen Levee Emergency Supplies & Equipment Levee Flood Preparedness & Training Levee Maintenance Manuals LS M Material Manuals LS M Manuals LS M Maintenance Manuals LS M Encroachments LS M Encroachments LS M Encroachments LS M	Earthen Levee Supplies & Equipment LS A Ma Inspector Comments: Sutter Maint Yard will supply flood fight material if needed.  Earthen Levee Flood Preparedness & LS M A Inspector Comments: Sutter Maint Yard will supply flood fight material if needed.  Earthen Levee Preparedness & LS M Ma Inspector Comments: No manual was available during the inspection.  O.01 1.50 Earthen Levee Vegetation LS M Wa W2: Remove the wild growth other than native grasses from the levee slopes.  O.02 0.69 Earthen Levee Depressions / Rutting WS M W2: Remove the wild growth other than native grasses from the levee slopes.  O.05 1.50 Earthen Levee Vegetation WS M W2: Remove the wild growth other than native grasses from the levee slopes.  O.06 1.19 Earthen Encroachments WS M DT: Ditch	Earthen Levee Supplies & Equipment	Earthen Levee Supplies & Equipment

\* Location LS : Land Side WS : Water Side CR : Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Mainter

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## Levee Inspection Report By Mile - Fall 2012

### **Eastern Honcut Creek**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Van Tress	Left	1.50	10/30/2012 10/30/2012	Clay Thomas

Levee Mile Report Line	4
Start Levee Mile	0.01
End Levee Mile	1.50
Location	Land Side
Category	Earthen Levee
Item	Vegetation
This photo shows the lan levee mile 0.10.	dside of the levee at

cathom\_f\_20121102\_224.JPG

Levee Mile Report Line	6
Start Levee Mile	0.05
End Levee Mile	1.50
Location	Water Side
Category	Earthen Levee
Item	Vegetation

This photo shows the waterside of the levee at levee mile 0.10.

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Levee Mile Report Line	7		
Start Levee Mile	0.66		
End Levee Mile	1.19		
Location	Water Side		
Category	Earthen Levee		
Item	Encroachments		
Toe Ditch parallel to levee @ w/s toe. Heavy vegetation in ditch.			

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Location LS: Land Side WS : Water Side CR : Crown Rating

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+ Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

## **Levee Inspection Report By Mile - Fall 2012**

# **Eastern Honcut Creek**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Van Tress	Left	1.50	10/30/2012 10/30/2012	Clay Thomas

8				
0.68				
1.46				
Land Side				
Earthen Levee				
Encroachments				
oto is looking upstream at oe.				
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